

597 18 00 03 - Transfer Out To Property Fund

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
01/31/2015	1723	Adjustmt					3,500.00		
Account YTD:							3,500.00	25.9% Of Budget	
Account Budget:							13,500.00		
Balance:							10,000.00	74.1% Remaining	